

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G Os. of State Government Departments working in Warangal Region - Request for sanction of Rs. 4,46,184/- (Rupees four lakhs forty six thousand one hundred and eighty four only) to A.P.S.R.T.C. towards Govt. share for the months from July to September, 2008 – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE.I) DEPARTMENT

G.O.Rt.No. 771

Dated :12-02-2009.
Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. G. O. Rt. No.5876, G. A. (Ser.Wel.I) Deptt., dt.19-12-2003.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt., dt. 25-1-2005.
4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Deptt., dt.16-11-2005.
5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Deptt., dt.12-6-2008.
6. Memo. No.4903/702/BG/A1/2001, dt.3-10-2001.
7. From the Accounts Officer, APSRTC, Warangal City Region,
Lrs., No.P&A/452(2)/2008 FW:WL, dt.13.11.2008 & 29.11.2008.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,46,184/- (Rupees four lakhs forty six thousand one hundred and eighty four only) to the Andhra Pradesh State Road Transport Corporation, Warangal Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Warangal Region, for (3) months i.e July to September, 2008 as detailed below.

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @ Rs.207/- (City) Rs.247/- Suburban) Per pass per Month respectively.	Amount to be sanctioned Rs.
1.	July, 2008.	P&A/452(2)/2008 FW:WL dt.13-11-2008.	City 213 Sub 418	1,47,337
2.	August, 2008.	P&A/452(2)/2008 FW:WL dt.29-11-2008.	City 221 Sub 420	1,49,487
3.	September, 2008.	P&A/452(2)/2008 FW:WL dt.29-11-2008.	City 218 Sub 422	1,49,360
			Total	4,46,184

(Rupees four lakhs forty six thousand one hundred and eighty four only)

(P.T.O)

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2. The expenditure sanctioned in para one above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para one above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts"-S.H.(01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government. Vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, Dated 3-10-2001.

4. The Drawing and Disbursing Officer of G.A. (Ser.Wel) Department shall prefer an adjustment bill with Pay and Accounts Officer.

5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No. 3276/081/A1/Exp.GAD.I/09, Dt: 5-2-09.

6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

S.BALASUBRAMANYAM
Secretary to Government (Ser. & HRM)

To
The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims), G.A. Deptt.
The Pay and Accounts Officer, Hyderabad.
Copy to:
The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.
The Transport Commissioner, Hyderabad.
The Regional Manager, Warangal Region, Warangal.
The General Administration (Claims.C) Dept. (with bills in Duplicate)
The T.R.&B (Tr.II) Deptt
The Finance (BG/Expr.GAD.I) Deptt.
P.S. to Secy. to Govt., (Ser.), G.A. Deptt.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER